

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 67,35,000/- to DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD Orders - Issued.

FINANCE (EBS.V) DEPARTMENT

G.O.Rt.No.: 50

Dated: 19-06-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.117, Finance (BG.I) Department, dt.21.05.2014
- 4. G.O.Ms.No.118, Finance (BG.I) Department, dt.21.05.2014
- 5. U.O.Note No.823-A/197/A1/BG-I/2014, dt.23-05-2014

ORDER:

In pursuance of the orders issued in references read above, the DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.67,35,000/-(Rupees Sixty Seven Lakhs Thirty Five Thousands) Plan from the BE provision 2014-15 towards meeting the expenditure for the months of JUNE, JULY and AUGUST -2014 under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE (JUNE, JULY & AUGUST-2014)	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE (JUNE, JULY & AUGUST-2014)	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Epidemic Control Schemes Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
1	2210-06-101-11-41-210-211	V	6,19	..	..	6,19	..	6,19	..
2	2210-06-101-11-41-210-212	V	7,28	..	..	7,28	..	7,28	..
Scheme Name: National Programme for Control of Blindness Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-06-101-11-37-010-017	V	32	..	..	32	..	32	..
Scheme Name: National Programme for Control of Blindness Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the account of the supplier									
4	2210-06-101-11-37-240-000	V	12	..	..	12	..	12	..
Scheme Name: National Programme for Control of Blindness Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the Bank account of the Service Provider									
5	2210-06-101-11-37-130-131	V	12	..	..	12	..	12	..
6	2210-06-101-11-37-130-132	V	79	..	..	79	..	79	..
Scheme Name: National Programme for Control of Blindness Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Direct credit to the Account of the Employee									
7	2210-06-101-11-37-010-011	V	29,65	..	..	29,65	..	29,65	..
8	2210-06-101-11-37-010-012	V	1,77	..	..	1,77	..	1,77	..
9	2210-06-101-11-37-010-013	V	8,63	..	..	8,63	..	8,63	..
10	2210-06-101-11-37-010-016	V	4,46	..	..	4,46	..	4,46	..
11	2210-06-101-11-37-010-018	V	37	..	..	37	..	37	..
12	2210-06-101-11-37-010-019	V	59	..	..	59	..	59	..
13	2210-06-101-11-37-110-111	V	60	..	..	60	..	60	..
Scheme Name: National Programme for Control of Dengue and Chikungunya Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
14	2210-06-101-11-12-210-211	V	3,73	..	..	3,73	..	3,73	..
Scheme Name: National Programme for Control of Japanese Encyphalities Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: Credit to the account of the supplier / P.D.Account . In case of State Govt. Public Enterprise like APTS/APCO									
15	2210-06-101-11-11-210-211	V	2,73	..	..	2,73	..	2,73	..
Total			67,35	..	..	67,35	..	67,35	..

The (HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao
Special Secretary to Government (IF)

To
HEALTH, MEDICAL & FAMILY WELFARE DEPARTMENT, SECRETARIAT DEPARTMENT
DIRECTOR OF PUBLIC HEALTH AND FAMILY WELFARE, HOD
The Director of Treasuries & Accounts
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General
The Reins(Budget Computers)
The Fin (BG)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.